

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARSHELLE R SANDERS § Case No.: 09-30162
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/18/2009.
- 2) This case was confirmed on 10/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2011.
- 5) The case was dismissed on 01/09/2012.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,400.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 276.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,750.60

Attorney fees paid and disclosed by debtor	\$ 26.00
--	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SER	PRIORITY	4,606.00	4,083.48	4,083.48	600.37	.00
ILLINOIS DEPT OF REV	PRIORITY	447.00	333.48	333.48	49.03	.00
A/R CONCEPTS	UNSECURED	200.00	NA	NA	.00	.00
ACADEMY COLLECTION S	UNSECURED	936.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	936.00	936.00	936.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	244.00	244.00	.00	.00
COMCAST	UNSECURED	425.34	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	260.00	NA	NA	.00	.00
PROVENA MERCY CENTER	UNSECURED	966.00	NA	NA	.00	.00
PROVENA MERCY CENTER	UNSECURED	691.00	NA	NA	.00	.00
FIRST PREMIER	UNSECURED	391.48	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	391.00	391.48	391.48	.00	.00
MB BANK	UNSECURED	4,618.65	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	2,473.00	8,849.70	8,849.70	.00	.00
ISAC	UNSECURED	1,697.00	2,534.33	2,534.33	.00	.00
ISAC	UNSECURED	825.00	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	219.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	80.00	NA	NA	.00	.00
LAKESHORE MEDICAL GR	UNSECURED	998.54	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	808.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	536.00	NA	NA	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	409.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	47.00	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRITON COLLEGE	UNSECURED	1,067.00	NA	NA	.00	.00
PARKLAND COLLEGE	UNSECURED	62.84	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	84.00	84.37	84.37	.00	.00
EASTERN ILLINOIS EME	UNSECURED	183.00	NA	NA	.00	.00
EASTERN ILLINOIS EME	UNSECURED	183.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,313.00	1,382.47	1,382.47	.00	.00
RESURGENCE FINANCIAL	UNSECURED	.00	1,421.51	1,421.51	.00	.00
CREDITORS COLLECTION	UNSECURED	.00	1,658.14	1,658.14	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	520.73	520.73	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	94.20	94.20	.00	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,416.96</u>	<u>649.40</u>	<u>.00</u>
TOTAL PRIORITY:	4,416.96	649.40	.00
GENERAL UNSECURED PAYMENTS:	18,116.93	.00	.00

Disbursements:

Expenses of Administration	\$ 3,750.60
Disbursements to Creditors	\$ 649.40

TOTAL DISBURSEMENTS: \$ 4,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.